

Invoice

INVOICE NUMBER

0052

DATE OF ISSUE

25/01/2024

DUE DATE

25/02/2024

BILLED TO

Nik India Pvt. Ltd.
C-50, G Block, Bandra
Kurla Complex, Bandra
East, Mumbai,
Maharashtra, 400051
GSTIN:
27AAACN4567J1Z5

FROM

Woodland Worldwide
Plot No. 17, Sector 44,
Gurugram, Haryana,
122003
GSTIN:
06AAACW6092J1ZN

PURCHASE ORDER

Description

Unit cost

QTY

Amount

Woodland Leather Boots
Air Max Running Shoes

4,499
5,099

3
2

13,497
10,198

TERMS

payment is due in 30 days

SUBTOTAL

23,695

DISCOUNT

-150

(TAX RATE)

18 %

TAX

4,238.10

SHIPPING

100

INVOICE TOTAL

27,883.10